



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0147		3. Effective Date 2004JUN02		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 e-mail address: MENDOZAC@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241 SCD B PAS NONE ADP PT HQ0339		Code S0514A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ALPHA MACHINING PRODUCTS & DEVELOPMENT 7929 SILVERTON AVE SUITE 610 SAN DIEGO, CA. 92126-6351 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 3D6Q0		Facility Code		To The Address Shown In:			
11. Ship To/Mark For XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		Code W25G1U		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
KIND OF CONTRACT: Supply Contracts and Priced Orders							
15G. Total Amount Of Contract 						\$56,200.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	3		K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0169 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004JUN02	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632 Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0147 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4720-01-396-4042 FSCM: 19200 PART NR: 12956152 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: TUBING, NONMETALLIC PRON: M131S881M1 PRON AMD: 05 ACRN: AA AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093219A150 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 400 29-OCT-2004 002 400 30-NOV-2004 003 400 31-DEC-2004 004 400 30-JAN-2005 005 400 28-FEB-2005 006 400 31-MAR-2005 007 100 30-APR-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	2500	EA	\$ 22.48000	\$ 56,200.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0147MOD/AMD	Page 3 of 4
Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT		

SECTION E - INSPECTION AND ACCEPTANCE

INITIAL PRODUCT INSPECTION (IPT)An IPI shall be performed consisting of First Piece Inspection of three (3) units taken from the Initial Production Lot. Notify the ARDEC QA POC at least 15 days prior to the start of the IPI (ARDEC QA POC may witness the IPI). An inspection of all dimensions must be accomplished and documented with actual measurements (check mark will not be accepted unless a calibrated gage is used and the check mark indicates compliance with the dimensional requirements). All required certifications shall be obtained which verify compliance to the applicable requirements. All required testing must be performed. Review and approval of the required data must be coordinated with the on-site Government Quality Assurance Representative (QAR). Once the IPI has satisfactorily been completed, a letter/mail shall be forwarded to the ARDEC QA POC, Mr. Raymond C. Inocentes (inocentesr@ria.army.mil), ARDEC, ATTN: AMSTA-AR-QAW-C, Rock Island, IL 61299-7300, with a copy furnished to the TACOM-Rock Island PCO, and with a concurrence line for the DCMA QAR. The ARDEC QA POC shall be notified immediately should the contractor make any production process changes, including vendor/supplier changes, after the initial IPI. ARDEC QA POC is Mr. Raymond C. Inocentes, AMSTA-AR-QAW-C, at (309) 782-6906.

*** END OF NARRATIVE E 001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 4

PIIN/SIIN W52H09-04-C-0147

MOD/AMD

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
0001AA	M131S881M1	AA 2 97	X4930AC6G 6D	W52H09	\$ 56,200.00
	0700116Z6ZA				
				TOTAL	\$ 56,200.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 56,200.00
						TOTAL	\$ 56,200.00